

A RESOLUTION

04-R-2244

BY FINANCE/EXECUTIVE COMMITTEE

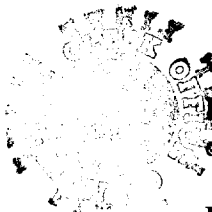
AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P. FOR THE PURCHASE OF FIFTY ONE (51) OPTIPLEX GX280, THIRTEEN (13) LATITUDE D600 COMPUTERS, TWO (2) CFI INTEGRATIONS AND ONE (1) 2300 PROJECTOR ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND THREE HUNDRED FORTY NINE DOLLARS AND SIX CENTS \$102,349.06. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2M01 INTERNAL SERVICE FUNDS, 575001 EQUIPMENT, E11001 OFFICE OF CIO

WHEREAS, the City of Atlanta the "City" Department of Information Technology, desires to purchase fifty one (51) Optiplex GX280, thirteen (13) Latitude D600 computers, two (2) CFI Integrations and one (1) 2300 projector to perform their daily operations; and

WHEREAS, pursuant to the City's Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief Information Officer of the Department of Information Technology and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 92-00151 with Dell Marketing L. P. to purchase fifty one (51) Optiplex GX280, thirteen (13) Latitude D600 computers, two (2) CFI Integrations and one (1) 2300 projector to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 92-00151 pursuant to § 2-1606 of the City of Atlanta Code of Ordinances to purchase fifty one (51) Optiplex GX280, thirteen (13) Latitude D600 computers, two (2) CFI Integrations and one (1) 2300 projector to perform daily operations for the Department of Information Technology in an amount not to exceed \$102,349.06.



BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2M01 Internal Service Funds, 575001 Equipment, E11001 Office of CIO.

RCS# 6377
1/03/05
2:28 PM

Atlanta City Council

Regular Session

04-R-2244 CPO UTILIZE ST GA CNTRCT W/DELL PURCHASE
 EQUIPMENT F/DIT \$102,349.06
 FILE

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

NV Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Sheperd	NV Borders

04-12-2244
(Do Not Write Above This Line)

Final Meeting

Committee _____
Date _____
Chair _____
Referred To _____

FINAL COUNCIL ACTION
☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☒ RC Vote

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 92-00151 WITH DELL MARKETING L. P. FOR THE PURCHASE OF FIFTY ONE (51) OPTIPLEX GX280, THIRTEEN (13) LATITUDE D600 COMPUTERS, TWO (2) CFI INTEGRATIONS AND ONE (1) 2300 PROJECTOR ON BEHALF OF THE DEPARTMENT OF INFORMATION TECHNOLOGY, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND THREE HUNDRED FORTY NINE DOLLARS AND SIX CENTS \$102,349.06. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2M01 INTERNAL FUNDS, 575001 EQUIPMENT, E11001 OFFICE OF CIO

FILED BY
CITY COUNCIL

JAN 03 2005

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____
Date Referred _____
Referred To: _____

First Committee
Date 12-25-04

Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Fay Other _____

Members
Plain Miller
Devin G. Hester
12-1-04

Refer To _____

Committee

Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____

Members

Refer To _____

Committee

Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____

Members

Committee

Date _____
Chair _____
Action _____
Fav, Adv, Hold (see rev. side)
Other _____

Members

Refer To _____

Refer To _____

CERTIFIED
JAN 03 2005
Municipal Clerk

MAYOR'S ACTION